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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: WOODS, RENEE A.

§ Case No. 09-72835

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 08, 2009. The undersigned trustee was appointed on September 21, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 9,095.20

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>31.80</u>
Bank service fees	<u>574.82</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 8,488.58</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/10/2009 and the deadline for filing governmental claims was 01/04/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,659.52. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,659.52, for a total compensation of \$1,659.52.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$45.01, for total expenses of \$45.01.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/23/2013 By: /s/JOSEPH D. OLSEN

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-72835

Trustee: (330400) JOSEPH D. OLSEN

Case Name: WOODS, RENEE A.

Filed (f) or Converted (c): 07/08/09 (f)

\$341(a) Meeting Date: 08/13/09

Period Ending: 12/23/13

Claims Bar Date: 12/10/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Residence located at 1721 N. Court, Winnebago Co	80,000.00	0.00		0.00	FA
2 Amcore Bank checking acct 9547	62.51	0.00		0.00	FA
3 The Bancorp Bank - Health Savings Account in ban	179.18	0.00		0.00	FA
4 Furniture and misc. household items audio, video	3,937.00	0.00		0.00	FA
5 Various books and misc. pictures on the walls. s	95.00	0.00		0.00	FA
6 Everyday wearing apparel.	500.00	0.00		0.00	FA
7 IRA account with American Funds acct 83149939. o	938.16	0.00		0.00	FA
8 Child support arrearage owed from Daniel William	Unknown	0.00		0.00	FA
9 1992 Honda Accord automobile	1,000.00	0.00		0.00	FA
10 2008 Pontiac G6 Automobile	11,325.00	0.00		0.00	FA
11 Share in grandfather, William Ellefson's, estate	Unknown	12,500.00		9,091.48	FA
Int INTEREST (u)	Unknown	N/A		3.72	FA
12 Assets Totals (Excluding unknown values)	\$98,036.85	\$12,500.00		\$9,095.20	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 30, 2014

Current Projected Date Of Final Report (TFR): December 23, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****18-65 - Money Market Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/22/09	{11}	Amcore Bank NA	Partial distribution from Ellefson Estate	1129-000	6,835.16		6,835.16
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		6,835.19
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,835.45
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,835.71
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		6,836.01
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.17		6,836.18
04/20/10		Wire out to BNYM account 9200*****1865	Wire out to BNYM account 9200*****1865	9999-000	-6,836.18		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-6,836.18	0.00	
Subtotal	6,836.18	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,836.18	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: The Bank of New York Mellon

Account: 9200-*****18-65 - Checking Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****1865	Wire in from JPMorgan Chase Bank, N.A. account *****1865	9999-000	6,836.18		6,836.18
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.14		6,836.32
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.41		6,836.73
06/04/10		To Account #9200*****1866	Payment of bond premium	9999-000		5.67	6,831.06
06/08/10		To Account #9200*****1866	balance of bond premium	9999-000		0.43	6,830.63
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.39		6,831.02
07/22/10	{11}	Commercial Mortgage & Finance	Clm #1023-3	1129-000	130.34		6,961.36
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.41		6,961.77
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.41		6,962.18
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,962.23
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,962.28
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,962.33
12/14/10	{11}	Commerical Mortgage & Finance	CMF - pymt. on claim	1129-000	114.04		7,076.37
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,076.42
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,076.48
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,076.53
03/10/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		7,076.54
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		7,076.57
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,076.62
05/17/11	{11}	Commercial Mortgage & Finance	Distribution check	1129-000	81.46		7,158.08
05/19/11	{11}	Harris Bank	Final distribution re: Family trust	1129-000	1,285.32		8,443.40
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,443.46
06/01/11		To Account #9200*****1866	pay bond premium	9999-000		15.06	8,428.40
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,428.46
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,428.52
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		16.16	8,412.36
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,412.42
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,387.42
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,387.48
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,362.48
10/04/11	{11}	The Bank of New York Mellon	share in grandfather's estate	1129-000	65.17		8,427.65
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,427.71
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,402.71
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,402.77
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,377.77
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,377.83

Subtotals :

\$8,515.15

\$137.32

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: The Bank of New York Mellon

Account: 9200-*****18-65 - Checking Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,352.83
01/06/12	{11}	Commercial Mortgage & Finance	Share in grandfather's estate	1129-000	114.04		8,466.87
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,466.93
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,441.93
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,416.93
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,391.93
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,366.93
05/07/12	{11}	Commerical Mortgage & Finance Co.	Disbursement	1129-000	81.46		8,448.39
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,423.39
06/05/12	11001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/05/2012 FOR CASE #09-72835, #016018067	2300-000		10.70	8,412.69
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,387.69
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,362.69
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,337.69
09/24/12	{11}	Commercial Mortgage & Finance	Disbursement	1129-000	65.17		8,402.86
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,377.86
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,352.86
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,327.86
12/21/12	{11}	Commercial Mortgage & Finance Co.	disbursement to Class 4 creditors	1129-000	130.33		8,458.19
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,433.19
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033040088 20130117	9999-000		8,433.19	0.00

ACCOUNT TOTALS	8,906.21	8,906.21	\$0.00
Less: Bank Transfers	6,836.18	8,454.35	
Subtotal	2,070.03	451.86	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,070.03	\$451.86	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: The Bank of New York Mellon

Account: 9200-*****18-66 - Checking Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/04/10		From Account #9200*****1865	Payment of bond premium	9999-000	5.67		5.67
06/04/10	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/04/2010 FOR CASE #09-72835, Bond premium #016018067 Voided on 06/07/10	2300-003		5.67	0.00
06/07/10	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/04/2010 FOR CASE #09-72835, Bond premium #016018067 Voided: check issued on 06/04/10	2300-003		-5.67	5.67
06/08/10		From Account #9200*****1865	balance of bond premium	9999-000	0.43		6.10
06/08/10	102	US Bankruptcy Court	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2010 FOR CASE #09-72835, Bond premium #016018067 Voided on 06/08/10	2300-003		6.10	0.00
06/08/10	102	US Bankruptcy Court	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2010 FOR CASE #09-72835, Bond premium #016018067 Voided: check issued on 06/08/10	2300-003		-6.10	6.10
06/08/10	103	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2010 FOR CASE #09-72835, Bond Premium #016018067	2300-000		6.10	0.00
06/01/11		From Account #9200*****1865	pay bond premium	9999-000	15.06		15.06
06/01/11	104	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/31/2011 FOR CASE #09-72835, BOND #016018067	2300-000		6.96	8.10
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033040088 20130117	9999-000		8.10	0.00

ACCOUNT TOTALS	21.16	21.16	\$0.00
Less: Bank Transfers	21.16	8.10	
Subtotal	0.00	13.06	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$13.06	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: Rabobank, N.A.

Account: ****036065 - Checking Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	8,433.19		8,433.19
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.94	8,420.25
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.31	8,408.94
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.70	8,397.24
04/10/13		From Account #****036066	Transfer funds to only have one account	9999-000	8.10		8,405.34
04/24/13		Tansfer of funds	Transfer of funds posted in error	9999-000		8.10	8,397.24
04/25/13		TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****6066	TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****6066	9999-000	8.10		8,405.34
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.89	8,392.45
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.47	8,379.98
06/05/13	21002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/05/2013 FOR CASE #09-72835, Bond #016018067	2300-000		8.04	8,371.94
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.24	8,360.70
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.22	8,347.48
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.00	8,335.48
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.58	8,323.90
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.16	8,310.74
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.15	8,299.59
12/18/13	{11}	Commercial Mortgage & Finance Co.	CMF payment on claim	1129-000	188.99		8,488.58

ACCOUNT TOTALS	8,638.38	149.80	\$8,488.58
Less: Bank Transfers	8,449.39	8.10	
Subtotal	188.99	141.70	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$188.99	\$141.70	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72835

Case Name: WOODS, RENEE A.

Taxpayer ID #: **-***0204

Period Ending: 12/23/13

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: Rabobank, N.A.

Account: ****036066 - Checking Account

Blanket Bond: \$820,095.60 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/25/13		Rabobank	transfer entered in error	9999-000		-8.10	8.10
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	8.10		16.20
04/10/13		To Account #****036065	Transfer funds to only have one account	9999-000		8.10	8.10
04/25/13		TRANSFER TO DEPOSIT SYSTEM ACCOUNT *****6065	TRANSFER TO DEPOSIT SYSTEM ACCOUNT *****6065	9999-000		8.10	0.00

ACCOUNT TOTALS	8.10	8.10	\$0.00
Less: Bank Transfers	8.10	8.10	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	9,095.20
Net Estate :	\$9,095.20

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****18-65	6,836.18	0.00	0.00
Checking # 9200-*****18-65	2,070.03	451.86	0.00
Checking # 9200-*****18-66	0.00	13.06	0.00
Checking # ****036065	188.99	141.70	8,488.58
Checking # ****036066	0.00	0.00	0.00
	\$9,095.20	\$606.62	\$8,488.58

Claims Proposed Distribution

Case: 09-72835 WOODS, RENEE A.

Case Balance: \$8,488.58 **Total Proposed Payment:** \$8,488.58 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JOSEPH D. OLSEN	Admin Ch. 7	45.01	45.01	0.00	45.01	45.01	8,443.57
	<2200-00 Trustee Expenses>							
	JOSEPH D. OLSEN	Admin Ch. 7	1,659.52	1,659.52	0.00	1,659.52	1,659.52	6,784.05
	<2100-00 Trustee Compensation>							
1	DISCOVER BANK	Unsecured	5,571.48	5,571.48	0.00	5,571.48	1,257.80	5,526.25
2	Creditors' Protection Service	Unsecured	486.30	486.30	0.00	486.30	109.79	5,416.46
3	Terry Hoss	Unsecured	764.37	764.37	0.00	764.37	172.56	5,243.90
4	PYOD LLC its successors and assigns as assignee of	Unsecured	3,504.71	3,504.71	0.00	3,504.71	791.21	4,452.69
5	PYOD LLC its successors and assigns as assignee of	Unsecured	6,219.71	6,219.71	0.00	6,219.71	1,404.13	3,048.56
6	Chase Bank USA, N.A.	Unsecured	4,745.09	4,745.09	0.00	4,745.09	1,071.23	1,977.33
7	Chase Bank USA, N.A.	Unsecured	3,466.91	3,466.91	0.00	3,466.91	782.67	1,194.66
8	Chase Bank USA, N.A.	Unsecured	755.32	755.32	0.00	755.32	170.52	1,024.14
9	Midland Funding LLC	Unsecured	672.25	672.25	0.00	672.25	151.76	872.38
10	First National Bank of Omaha	Unsecured	3,864.25	3,864.25	0.00	3,864.25	872.38	0.00
Total for Case 09-72835 :			\$31,754.92	\$31,754.92	\$0.00	\$31,754.92	\$8,488.58	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,704.53	\$1,704.53	\$0.00	\$1,704.53	100.000000%
Total Unsecured Claims :	\$30,050.39	\$30,050.39	\$0.00	\$6,784.05	22.575581%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-72835

Case Name: WOODS, RENEE A.

Trustee Name: JOSEPH D. OLSEN

Balance on hand: \$ 8,488.58

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 8,488.58

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOSEPH D. OLSEN	1,659.52	0.00	1,659.52
Trustee, Expenses - JOSEPH D. OLSEN	45.01	0.00	45.01

Total to be paid for chapter 7 administration expenses: \$ 1,704.53

Remaining balance: \$ 6,784.05

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 6,784.05

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 6,784.05

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 34,090.39 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 22.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DISCOVER BANK	5,571.48	0.00	1,257.80
2	Creditors' Protection Service	486.30	0.00	109.79
3	Terry Hoss	764.37	0.00	172.56
4	PYOD LLC its successors and assigns as assignee of	3,504.71	0.00	791.21
5	PYOD LLC its successors and assigns as assignee of	6,219.71	0.00	1,404.13
6	Chase Bank USA, N.A.	4,745.09	0.00	1,071.23
7	Chase Bank USA, N.A.	3,466.91	0.00	782.67
8	Chase Bank USA, N.A.	755.32	0.00	170.52
9	Midland Funding LLC	672.25	0.00	151.76
10	First National Bank of Omaha	3,864.25	0.00	872.38

Total to be paid for timely general unsecured claims: \$ 6,784.05

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00